

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD (PW) Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 193

Dated: 13-03-2009

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,375/- (Rupees One thousand three hundred and seventy five only) towards the cell phone charges of the following cell phone used by the following officer for the month February 2009.

Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9949995080 24.02.2009 Rs. 1579-92 Dy Secretary to Govt (RR)

Rs. 1579-92

Rounded to Rs.1580-00

The sanction is limited to Rs 1,375/-(Rupees One thousand three hundred and seventy five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 104-100783959 Bharti Airtel limited** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER